



STATE PROCUREMENT OFFICE 100-055 28 P2:49  
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

1. TO: Chief Procurement Officer  
2. FROM: DAGS/Stadium Authority  
Department/Division/Agency

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:

2 each - AMZ86 Grove Boom Lift Tires - #14.75/80R20 Radial

\$3,178.76 ea. x 2-----\$6,357.52  
Shipping----- 1,695.28  
Subtotal----- 8,052.80  
Sales Tax----- 379.45  
Total----- \$8,432.25

4. Vendor Name: Coast Crane Company

Address: 91-505 Awakumoku Street #D  
Kapolei, HI 96707

5. Price:

\$8,432.25

6. Term of Contract:  
(mm/dd/yyyy)

From: \_\_\_\_\_

To: \_\_\_\_\_

7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:

The AMZ86 Grove Boomlift tires not available with other vendors and no suppliers carry this kind of tires except for Coast Crane Company.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

The AMZ86 Grove Boom Lift is used extensively by the staff in the General Services and Maintenance Sections of the Aloha Stadium to provide safe elevated access to clean and/or maintain the parking lot lighting systems, tall landscape trees, elevated building areas, event operations and security cameras. The AMZ86 Grove Boomlift tires are in need of replacement to continue to support the Stadium's ongoing operations.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: the AMZ86 Grove Boomlift tires are of a special size and type, unique to the equipment itself.

12. Direct any inquiries to:

Department: DAGS/Stadium Authority

Contact Name/Title: Ming Tan, Branch Chief

13 Phone Number:

483-2762

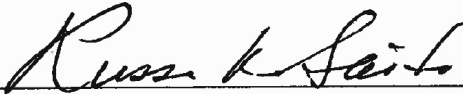
Fax Number:

483-2823

Expenditure may be processed with a purchase order/pCard: ☒ Yes ☐ No If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

14 I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.



Department Head Signature

12/22/09

Date

Reserved for CPO Use Only

15 Date Notice Posted: 12/29/09

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer

State Procurement Office

P.O. Box 119

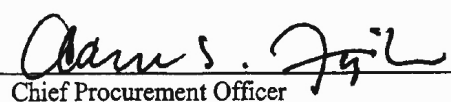
Honolulu, Hawaii 96810-0119

16.

Request is returned without action. Pursuant to Procurement Delegation No. 2008-01, the department head has been delegated authority for sole source procurements less than \$50,000.

17.

☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION REQUIRED

 12/29/09  
Chief Procurement Officer Date

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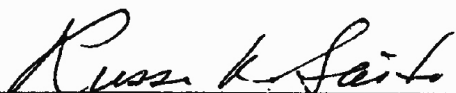
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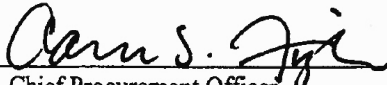
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